GENERAL BILLS OCTOBER 2022

WATER ENVIRONMENT FED. MEMBERSHIP	TREATMENT PLANT	\$125.00
1ST PLACE TIRE	KPD	\$675.00
911 UNIFORMS	KPD	\$1,203.17
A. MONTANO	DPW	\$1,006.86
AAA EMERGENCY SUPPLY CO INC	KFD	\$1,181.33
ACCESS TECHNOLOGY INTEGRATION INC	COMPTROLLER	\$1,913.10
ALERT-ALL	KFD	\$10,815.00
ALL TRAFFIC SOLUTIONS	KPD	\$900.00
ALLEGIANCE TRUCKS	DPW	\$2,403.77
AMAZON	HEALTH & WELLNESS	\$237.64
AMAZON	VARIOUS	\$1,467.53
AMAZON	CITY CLERK	\$189.99
AMAZON	KPD	\$780.86
AMAZON	PARKING	\$20.23
AMAZON BUSINESS	PARKS & REC	\$80.84
AMAZON CAPITAL SERVICES	PARKS & REC	\$21.51
AMERICAN PRINTING	COMPTROLLER	\$1,966.03
AMERICAN PRINTING	CITY CLERK	\$390.00
AMERICAN PRINTING	DPW	\$423.00
AMREX CHEMICAL CO INC	PARKS & REC	\$2,528.00
ANDERSON BROS ELECTRICAL INC	TREATMENT PLANT	\$918.00
ANDRE DASSIE	PARKS & REC	\$725.00
ARACE ELECTRONICS INC	PARKS & REC	\$2,350.00
ARKEL MOTORS	DPW	\$786.39
ATCO INTERNATIONAL	DPW	\$649.00
AUTOMATIONDIRECT COM	TREATMENT PLANT	\$4,081.00
AXON	KPD	\$28,765.54
BARBARA GRAVES-POLLER	CORP. COUNSEL	\$46.35
BINNEWATER ICE COMPANY	KFD	\$57.52
BINNEWATER ICE COMPANY	PARKS & REC	\$397.35
BINNEWATER ICE COMPANY	TREATMENT PLANT	\$7.00
BINNEWATER ICE COMPANY	KPD	\$214.95
BINNEWATER ICE COMPANY	DPW	\$457.73
BIRNIE BUS SERVICE INC	PARKS & REC	\$4,048.27
BOBS TIRE CO	DPW	\$833.75
BOCES	CENTRAL DATA	\$10,773.70
BONDED CONCRETE	DPW	\$1,132.00
BONESTEEL SERVICE CENTER	KFD	\$825.00
BONESTEEL SERVICE CENTER	KPD	\$18,185.36
BSN SPORTS	PARKS & REC	\$1,353.00
BYRNES MESSAGE BUREAU LLC	DPW	\$685.01
CALLANAN IDUSTRIES	DPW	\$1,281.60
CAMPBELL FREIGHTLINER OF ORANGE CO	DPW	\$464.23
CANON	CITY CLERK	\$1,675.27
CANON	KPD	\$1,632.37
CANON FINANCIAL SERVICES INC	KFD	\$169.00
CANON FINANCIAL SERVICES INC	BUILDING/SAFETY	\$149.00
CANON FINANCIAL SERVICES INC	DPW	\$172.20
CANON FINANCIAL SERVICES INC	PARKS & REC	\$917.42
CANON SOLUTIONS AMERICA	COMPTROLLER	\$20.48
CARL BELL PLUMBING & HVAC INC	BUILDING/SAFETY	\$1,096.32
CARL BELL PLUMBING & HVAC INC	CITY CLERK	\$20,677.73
CARL BELL PLUMBING & HVAC INC	KFD	\$17,900.00
CB20	CENTRAL DATA	\$13,205.26
CENTRAL HUDSON	VARIOUS	\$38,124.29
CHARTER COMMUNICATIONS	PARKS & REC	\$485.93
CHENANGO CONTRACTING INC	PARKS & REC	\$3,455.00
COOK, KURTZ & MURPHY PC	CORP. COUNSEL	\$12,600.00
COPS PLUS	KPD	\$1,599.40

CORNERSTONE SERVICES INC	COMMUNICATIONS	\$1,977.58
D&W DIESEL	DPW	\$18.12
DAILY FREEMAN	CITY CLERK	\$70.10
DAILY FREEMAN	BUILDING/SAFETY	\$61.44
DAKTRONICS INC	PARKS & REC	\$275.00
DANS RECOVERY & TOWING	KPD	\$2,525.00 \$21.00
DAREN BONDER REIMBURSEMENT	KFD KFD	\$4,209.97
DARMSTADT OVERHEAD DOORS DARMSTADT OVERHEAD DOORS	DPW	\$1,630.00
DAVID CUNNINGHAM ARCHITECTURE	HOUSING INITIATIVES	\$19,700.00
DELL DELL	KPD	\$1,264.21
DELL MARKETING	KFD	\$2,896.11
DELL MARKETING LP	COMPTROLLER	\$1,898.19
DEPAULA FORD	DPW	\$982.62
DEPOSIT CONTROL SYSTEMS	DPW	\$700.00
DIETZ STADIUM DINER	KPD	\$84.25
EARL B. FEIDEN	BUILDING/SAFETY	\$839.00
EASTERN HEATING & COOLING INC	KPD	\$2,611.41
EASTERN HEATING & COOLING INC	CITY CLERK	\$157.50
EASTERN STATES ELECTRICAL SUPPLY	DPW	\$1,969.41
EASTREN STATES ELECTRICAL SUPPLY	TREATMENT PLANT	\$699.01
ELIJAH ABRAMS	PARKS & REC	\$476.25
EMPIRE STTE DEVELOPMENT CORPORATION	GRANTS	\$500.00
ENVIROTEST LABORATORIES INC	TREATMENT PLANT	\$2,875.00
ESRI INC	ENGINEERING	\$587.00 \$5,245.15
FACILITIES MAINTENANCE FACILITIES	KPD HEALTH & WELLNESS	\$5,245.15 \$4,397.18
FAMILY OF WOODSTOCK INC	DPW	\$1,207.49
FASTENAL FASTENAL	TREATMENT PLANT	\$33.25
FASTSIGNS	PARKS & REC	\$1.237.50
FED EX	COMPTROLLER	\$144.11
FLEETPRIDE	DPW	\$691.88
FRANKLIN PAINT COMPANY	DPW	, \$587.42
GABRIELLI TRUCK SALES	DPW	\$1,063.86
GALLS	KPD	\$409.81
GENERAL CODE	CITY CLERK	\$660.00
GERALD FIX	KPD	\$50.00
GLOBAL MONTELLO GROUP CORP	DPW	\$47,261.70
GRAINGER	KPD	\$373.78
GRAINGER	TREATMENT PLANT	\$1,319.00
HACH CO	TREATMENT PLANT	\$701.73
HBAR HOLDINGS LLC	HOUSING INITIATIVES	\$12,000.00
HCC TOKIO MARINE	CITY CLERK	\$10,970.70
HEDGEMAN LAW FIRM	HOUSING INITIATIVES	\$7,452.50
HERZOG SUPPLY CO.	DPW	\$202.93
HERZOG SUPPLY CO.	PARKS & REC	\$2,384.55 \$271.97
HERZOG SUPPLY CO.	KFD HEALTH & WELLNESS	\$271.97
HERZOG SUPPLY CO. HERZOG SUPPLY CO.	TREATMENT PLANT	\$456.00
HERZOG SUPPLY CO.	CITY CLERK	\$5.53
HERZOG SUPPLY CO.	DPW	\$3,956.43
HERZOG SUPPLY CO.	KPD	\$91.21
HILL & MARKES	PARKS & REC	\$763.00
HZ ELECTRIC SUPPLY	DPW	\$1,036.51
JEDONNA LLC	TREATMENT PLANT	\$10,340.86
JEFFREY ASSOCIATES	PARKS & REC	\$58,428.00
JOE JOHNSON EQUIPMENT INC	DPW	\$2,210.67
JOHNNY LOCK	BUILDING/SAFETY	\$60.00
JOHNNY LOCK	PARKS & REC	\$259.95
JOHNNY LOCK	DPW	\$18.00
JVS	KPD	\$480.00

KEIL EQUIPMENT	DPW	\$776.14
KELLY FLOOD-MYERS	CORP. COUNSEL	\$2,000.00
KENCO	BUILDING/SAFETY	\$229.94
KENCO	KPD	\$444.00
KINGSTON AUTO SUPPLY	KFD	\$580.80
KINGSTON AUTO SUPPLY	DPW	\$2,553.35
KINGSTON AUTO SUPPLY	KPD	\$279.46
KINGSTON WATER DEPT	COMPTROLLER	\$2,000.00
KINGSTON WATER DEPT	TREATMENT PLANT	\$325.00
LIMBER TREE SERVICES INC	PARKS & REC	\$975.00
LLOYD KELLERHOUSE	PARKS & REC	\$390.00
LM LANGUAGE SERVICES INC	HEALTH & WELLNESS	\$650.80
LOCKSMITHERY	KPD	\$215.00
LOWE PLUMBING	CITY CLERK	\$608.00
LYNCH AUTO PARTS	DPW	\$480.57
M&T BANK	VARIOUS	\$4,863.76
MARSHALL & STERLING	CITY CLERK	\$2,199.00
MATOAKA LITTLE EAGLE	ARTS/CULTURAL	\$100.00
MCKESSON MEDICAL-SURGICAL	KFD	\$507.70
MES-NEW YORK	KFD	\$6,066.46
MICHAEL BISIO	ARTS/CULTURAL	\$250.00
MINNEWASKA STATE PARK RESERVE	PARKS & REC	\$190.00
MONTANOS SHOE STORE	BUILDING/SAFETY	\$150.00
MTE EQUIPMENT SOLUTIONS INC	DPW	\$377.38
N&S SUPPLY OF FISHKILL	PARKS & REC	\$55.96
N&S SUPPLY OF FISHKILL	DPW	\$9.00
NANCY OSTROVSKY	ARTS/CULTURAL	\$250.00
NEW HAMPSHIRE HYDRAULICS	DPW	\$1,375.00
NEW YORK CRUSHING & RECYCLING	PARKS & REC	\$396.00
NOBLE GAS SOLUTIONS	DPW	\$617.54
NORTHERN SAFETY CO INC	TREATMENT PLANT	\$685.40
NYCOMCO	KPD	\$334.00
NYCOMCO	KPD	\$7,336.95
NYS ASSOCIATION OF TOWN & CITY CLERKS	CITY CLERK	\$50.00
NYS PERSONNEL & CIVIL SERVICE OFFICERS	CIVIL SERVICE	\$75.00
NYSID	KPD	\$490.10
NYTECH SUPPLY CO	DPW	\$278.07
OCCUPATIONAL SERVICES	DPW	\$196.55
OCTOBER HOME INSPECTION	ASSESSOR	\$2,190.00
OFFICE OF THE STATE COMPTROLLER	COMPTROLLER	\$255.00
%T SURPLUS	TREATMENT PLANT	\$42.00
&T SURPLUS	DPW	\$166.00
PABLO SHINE	ARTS/CULTURAL	\$600.00
PARACO GAS CORPORATION	PARKS & REC	\$311.82
PARTNER RENTALS	PARKS & REC	\$257.40
PASSPORT LABS INC	COMPTROLLER	\$9,995.00
PERRY'S SERVICE STATION	DPW	\$175.00
PITNEY BOWES	CITY CLERK	\$1,246.53
POISNELLO LUBRICANTS	DPW	\$809.58
PREMIER FIRE APPARATUS	KFD	\$20.60
PYRAMID FILMS CORPORATION	KFD	\$314.58
RBT CPAS LLP	COMPTROLLER	\$15,800.00
RG GROUP	DPW	\$1,504.19
RICOH	KPD	\$261.95
OBERT CAMPBELL LS	HOUSING INITIATIVES	\$3,300.00
OEMER, WALLENS, GOLD & MINEAUX LLP	CORP. COUNSEL	\$3,400.00
OMEO CHEVROLET	DPW	\$934.38
ROTHE LUMBER CORP	DPW	\$850.00
&S WORLDWIDE INC	PARKS & REC	\$540.90
SAFECO	KPD	\$265.00
SAM'S CLUB	PARKS & REC	\$56.16

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SHI INTERNATIONAL CORP	INFO. SERVICES	\$7,299.92
SPINNENWEBER	DPW	\$111.48
SUMMIT HANDLING SYSTEMS INC	DPW	\$1,177.67
SUN COMMON	PARKS & REC	\$86,840.00
SURPASS CHEMICAL	TREATMENT PLANT	\$18,897.07
SWANK MOTION PICTURES INC	PARKS & REC	\$960.00
THE COPY HUT	ARTS/CULTURAL	\$154.04
THE LOCKSMITHERY	DPW	\$295.00
THE WORKPLACE	KPD	\$18,105.86
TOLLS BY MAIL	KFD	\$3.71
TRANSUNION	KPD	\$175.40
TRI-STATE ASSOC. SERVICES	COMMUNICATIONS	\$375.00
TRI-STATE ASSOC. SERVICES	KFD	\$172.39
TROY INFUDYTIAL SOLUTIONS	TREATMENT PLANT	\$1,985.68
TURCO BROTHERS TRUCKING INC	PARKS & REC	\$790.00
TYLER TECHNOLOGIES	CENTRAL DATA	\$11,017.92
UCRRA	DPW	\$100,530.48
ULSTER UNIFORM	CITY CLERK	\$292.00
ULSTER UNIFORM	PARKS & REC	\$2,023.50
ULSTER UNIFORM	TREATMENT PLANT	\$1,012.00
ULSTER UNIFORM	DPW	\$1,146.00
UNIVERSAL METAL FABRICATORS	HEALTH & WELLNESS	\$1,335.00
VALLEY SCALE INC	DPW	\$775.00
VANDEWATER & VANDEWATER	ASSESSOR	\$638.99
VANKLEECKS TIRE	KPD	\$1,303.44
VANKLEECKS TIRE	DPW	\$365.08
VANKLEECKS TIRE	KFD	\$4,518.54
VAZ-CO RECLAIMING SERVICE	DPW	\$385.00
VERIZON	KPD	\$185.66
VERIZON	CENTRAL DATA	\$155.04
VERIZON WIRELESS	COMM. DEV.	\$62.56
VERIZON WIRELESS	CITY CLERK	\$218.96
VERIZON WIRELESS	KFD	\$528.62
VERIZON WIRELESS	PARKS & REC	\$321.00
VERIZON WIRELESS	DPW	\$621.56
VERIZON WIRELESS	PARKING	\$217.19
VERIZON WIRELESS	BUILDING/SAFETY	\$312.80
VERIZON WIRELESS	CENTRAL DATA	\$198.64
VERIZON WIRELESS	KPD	\$2,810.75
WALTER S. PRATT & SONS INC	DPW	\$44.00
WB MASON	VARIOUS	\$5,617.95
WEX	KPD	\$44.00
WINDSTREAM	KPD	\$1,432.22
WINDSTREAM	CENTRAL DATA	\$5,243.10
WOOD N WHEEL	PARKS & REC	\$2,897.47
ZACHARY EBELHEISER	TREATMENT PLANT	\$254.00
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TOTAL

\$815,323.36